Friday, 28/11/2008 2:53:49 PM Date:

User:

Julie Dawson

**Process Sheet** 

Customer

: CU-DAR001 Dart Helicopters Services

**Job Number Estimate Number** 

Type

: 43841 : 10137

P.O. Number

Written By

This Issue : 28/11/2008

: NC

Prsht Rev. First Issue

**Previous Run** 

: 41121

S.O. No. :

Checked & Approved By Comment

: Est: B 99.02.18 Changed Inspection Level DM

: PURCHASED PARTS

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

PURCHASING

C908112103

1.0 PG



Comment: PURCHASING

Issue P/O: 7733

Purchase part as per Dwg D2463

Possible Supplier: Accurate Rubber P/N:451500007

Material release note required

2.0 451500007 SEAL



Comment: Qty.:

1.0000 f(s)/Unit Total: 500.0000 f(s)

1/2 " FOAM SEAL

PACKAGING 1 3.0

PACKAGING RESOURCE #1

DIMENSIONAL CHECK



Comment: PACKAGING RESOURCE #1

Receiive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0 QC6

Comment: DIMENSIONAL CHECK

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location:



: 1/2 " FOAM SEAL **Drawing Name** 

: D2463 **Part Number** 

: D2463 REV A **Drawing Number** 

**Project Number Drawing Revision** 

Material

**Due Date** : 28/12/2008 Qty:

500 Um:











## **Dart Aerospace Ltd**

W/O:			WORK ORDER CHANGES							
DATE	STEP	PF	ROCEDURE CHANGE	В	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							- - -			
Part No	:	PAR #:	Fault Category:	NCR: Y	es No <b>DQ</b>	A:	Date: _			
	Resolution	on:	Disposition:	QA: N/	C Closed:		Date:			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Approval	Annroyal		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspector		
					!					
-		•								
,										

NOTE: Date & initial all entries

Date:

Friday, 28/11/2008 2:53:49 PM

User:

Julie Dawson

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 1/2 " FOAM SEAL

Job Number: 43841

Part Number: D2463

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



## **Dart Aerospace Ltd**

Duitho	ospace Lia							
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								·
Part No	:	PAR #:	Fault Category:	NCR: Ye	es No <b>DQ</b>	A:	Date: _	
	Resolution	າ:	Disposition:	QA: N/C	Closed:		Date: _	
			WORK ORDER NON-CON	IFORMANCE (NO	CB)			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Approval	Annvoyal		
DATE	STEP	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	Approval QC Inspector		

NOTE: Date & initial all entries

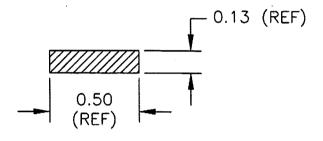




DESIGN	<i>T-</i>	DRAWN BY		AEROSPACE LTD
		1700	HAWKE	SBURY, ONTARIO, CANADA
CHECKE	<del>9</del> 77.	APPROVED	DRAWING NO.	REV. A
1	T		D2463	SHEET 1 OF 1
DATE			TITLE	SCALE
98.09	9.09		NEOPRENE SEA	AL NTS
A		98.09.09	NEW ISSUE	



## SPECIFICATION CONTROL DRAWING



D2463-XXXX CLOSED CELL NEOPRENE SEAL LENGTH

EG: 87.5" LONG: D2463-0875 10" LONG: D2463-0100

POSSIBLE SUPPLIERS: ACCURATE RUBBER

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SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER



www.acrgroup.ca

12771 No. 5 Road Richmond, B.C. Canada V7A 4E9

Tel: 604-274-9955

Fax: 604-274-1013

Toll Free: 1-888-478-2237

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CUSTOMER NO.

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H1270 ABERDEEN STREET
HAWKESBURY, ON KGA 1K7
Canada
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DA 12/13		PUROLAT	SHIP VI	ACR GROUP INC. NET 30 DAYS	TERMS
PØØ	ØØØ773:	3	12/Ø2/Ø8	00130766	SALES PERSON KRIS
ROERED	QUANTITY SHIPPED	В.О.	HEM NUMBER	DESCRIPTION	NIT UNIT PRICE AMOUNT
<u>:</u> 8	10	_	451500007	1/8" X 1/2"C.C.NEO.SPONGE HO ADH.BACK(5Ø'/ROLL) 24R./CS.	
	·				
				SUBTOTAL GST	
≎ n r v	0.1.7			4#	
~ KE 1	GHI: Q	ollect		TOTAL AMOUNT	



12771 No. 5 Road Richmond, B.C. Canada V7A 4E9 Tel: (604) 274-9955

Fax: (604) 274-9955

## **CERTIFICATE OF COMPLIANCE**

			Date :	December 11, 2008
Customer:	Dart Aerospac	e LTD		
Customer P.O. #	:PO00007733	•		
ACR W.O. #:	130766		Item#:	451500007
Item Description:	1/8" x 1/2" C.C	.NEO. Sponge Ad	lh. Back (5	0' Roll)
ACR Compound :	NEO Sponge			
Date Shipped:	December 11,	2008		
				505/12/

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)